, Approved For Release 2001/08/07 : CIA-RDP81B00879R000100040083-0

department of defense Schedule of accounting information				Form Approved Endges Burness No. 22-R078	
To be used by prime contractors submitting termination claims under Section VIII (Termination for Convenience of the Government) of the Armed Services Programment Regulation. Also suitable for use by subcontractor in effecting subcontract with orime contractor or intermediate subcontractors.					
This proposal applies to (chack one) A prime contract with the government I sudcontract of purclase order		THE PERKIN-ELMER CORPORATION			
SUSCONTRACY OR PURCHASE ORDER NO.(8)		STREET ADDRESS MAIN AVENUE			
CONTRACTOR WIND SENT NOTICE OF TERMINATION		CITY AIRD STATE			
THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION		NORWALK, CONNECTICUT HARB OF GOVERNMENT AGENCY			
Norwalk, Connecticut		соут. Риме сонтилст	CONTRACTOR'S REFE	TERMINATION .	
1. INDIVIDUAL IN YOUR ORGANIZATION FROM WHOM AD	N MAY BE REQUESTED ON C	and the second section of the second section of the second	. และ กระบางสามารถในเดือน และเปลี่ยน และเปลี่ยน เพลาะสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามา		
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TITLE ASTING	TELEPHONE NO.	TITLE	4	TELEPHONE NO. VICTOR	
E-O DIVISION CONTROLLER	7-2422		ACCOUNTANT	7-2422	
MAIN AVENUE	MAIN AVENUE		MAIN AVENUE		
NORWALK, CONNECTICUT		Norwalk, Connecticut			
2. ARE THE ACCOUNTS OF THE CONTRACTOR SUBJECT T	O REGULAR PERIODIC	EXAMINATION BY INDEPER	CENT PUBLIC ACCOU	HTANTS) YES NO	
	POLCE MA	TERHOUSE AND CO.			
	LEWIS ST		•		
		CONNECTICUT			
magasarin dalam indira az izazionega ya din gala dala maganda dalaman kina pana dalaman indira d				end for a west-building-level as as appropriate consister the a mean error error year or extensive the second	
E. HIDEPENDENT ACCOUNTAINTS, IF ANY, W	NO HAVE REVIEWED	OR RESISTED IN THE PHEPA	ADDRESS	MACO LUGLOSHE	
None			en gelleggendigterne kan kommune beskeptelik den system om en	hvandaramadalara camuma e rissalandrija ili umrit versyornapersatuse e britishtiks, girice i e british	
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C. GOVERNMENTAL ACERCY WHICH HAS RIDER.		unts in connection with nd preceding fiscal year		not store rest continuent extended or reference. PPROFOSEL	
RATE		ADDRESS			
ANDITOR GENERAL, U.S.A.F.	GENERAL, U.S.A.F. 17 WASHINGTON AV		and the state of t		
EASTERN DISTRICT	PLE	ASANTVILLE, NEW	YORK	e men se de la companya de la compa La companya de la companya del la companya del la companya de la companya del la companya de la companya de la companya del la companya	
RESIDENT OFFICE SEMERAL PRECISION LABS., INC. 3. MAYS THERE SEEN ANY SIGNIFICANT DEVIATIONS FROM YOUR REGULAR ACCOUNTING PROCEDURES AND POLICIES IN ARRIVING AT THE COSTS SET FORTH IN THE ATTACHED PROPOSAL? TYES THE COSTS SET FORTH IN THE ATTACHED PROPOSAL? TYES THE COSTS SET					
S. WERE THE DETAILED COST RECORDS USED IN PREPARING THE PROPOSAL CONTROLLED BY AND IN AGREEMENT WITH YOUR GENERAL BOOKS OF ACCOUNTY [X] YES					
7. WERE HIVERYORY QUARTITIES DASED ON A PHYSICAL COURT AS OF THE DATE OF TERMINATION? TYES XNO. IF "NO." EXPLAIN EXCEPTIONS					
INVENTORIES (PURCHASED) ARE BASED ON ACTUAL COST BASIS					
CUSTOMER SUPPLIED BASED ON ACTUAL COUNT.					
				*	
THE CONTRACT OF THE PROPERTY O	rangagga seri dagangkang pengerunggangangkan pe	e Bodoling nganty ah kaga yo ngan g ngang nakataka na talandka dahib kasa	aganists, terminal aluticity and collection of the collection of the collections.	Notice solutions are associated as a distilluition of the contraction	
THERE THE Approved For Release 2001/08/07 CHARDPS 1908/98/00100040083-0 FORM FORM I MAD 5:					
And I HAD BY THE SA		enhai	veted or physl ad si	ep 54, valucheysa is sabulia.	

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S. IS THIS SETTLEMENT PROPOSAL BASED ON STANDARD COSTS? YES ON NO. IF "YES," HAS ADJUSTMENT TO ACTUAL COST OR ADJUSTMENT FOR ANY SIG-
No variance - actual cost
C. LOSS THIS PROPOSAL INCLUDE CHARGES FOR MAJOR INVENTORY ITEMS AND CLAIMS OF SUBCONTRACTORS COMMON TO THIS TERMINATED CONTRACT AND OTHER WORK OF THE CONTRACTORS TO THE TERMINATED PORTION OF THIS
CONTRACT
D. EXPLAIN BRIEFLY YOUR METHOD OF PRIGING INVENTORIES, INDICATING WHETHER MATERIAL HANDLING COST HAS BEEN INCLUDED IN CHARGES FOR
er. Explain briefly your mathod of pricing inventories, indicating whether material handling cost has been included in charges for materials
INVENTORY PRICED AT INVOICE COST; FREIGHT CHARGES ARE INCLUDED IN PRICE OF MATERIAL.
OI, ARE ANY PARTS, NATERIALS, OR FINISHED PRODUCT, KNOWN TO BE DEFECTIVE, INCLUDED IN THE INVENTORIES! YES X NO. IF "YESKEXPLAIN
12. HAVE ANY CHARGES BEEN INCLUDED IN THIS PROPOSAL IN RESPECT OF SEVERANCE, DISKISSAL, OR SEPARATION PAY? [YES] NO. IF "YES," FURNISH EDIES EXPLANATION AND ESTIMATES OF AMOUNTS INCLUDED
D. DOES THIS PROPOSAL INCLUDE ANY ELEMENT OF PROFIT TO THE CONTRACTOR OR A RELATED ORGANIZATION. OTHER THAN PROFIT SET FORTH SEPARATELY IN THE PROPOSAL OR INCLUDED IN THE CONTRACT PRICE AT WHICH ACCEPTABLE FINISHED PRODUCT. IF ANY, IS INCLUDED IN THE PROPOSAL! YES INCLUDED IN THE PROPOSAL! YES INCLUDED IN THE PROPOSAL! YES INCLUDED IN THE PROPOSAL!
CA. BASCAIGE CALEFLY THE HATURE OF INCIRECT EXPENSE ITEMS INCLUDED IN INVENTORY COSTS (900 School A, DD Form 343); AND EXPLAIN YOUR HELDED OF ALLOCATION USED BY PREPARING THIS PROPOSAL, INCLUDING IF PRACTICABLE, THE RATES USED AND THE PERIOD OF THE UPON WHICH THEY
- NOT APPLICABLE
S. DO THE COSTS SET FORTH IN THE ATTACHED PROFOSAL INCLUDE PROVISIONS FOR ANY RESERVES OTHER THAN DEPRECIATION RESERVEST YES END. 15 "YES." LIST SUCH RESERVES
EXCLUDED FROM COSTS CLAIMED? X YES MO
MATERIALS ARE CHARGED NET OF TRADE DISCOUNTS; CASH DISCOUNTS ARE CREDITED TO "OTHER INCOME".
CHEDITED IN CHIEF INCOME.
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IV. SIATE P	CLICIES RELATING TO RECORDING OF OVERVINE, SHIFT FREMIUMS AND PRODUCTION BONUSES
\$ *2	OVERTIME PREMIUMS ARE CHARGED DIRECTLY TO CONTRACT.
	SHIFT PREMIUMS ARE CHARGED TO DEPARTMENTAL OVERHEAD ACCOUNTS.
	AUTO THE TOTAL THE WITHOUT IN MET CHITHIUM AT THE CONTROL MANAGER OF
Marrish alpha in the state of the College	
ed, edes co Carvice	NTRACTOR HAVE A PENSION PLANT YES HO. IF "YES." STATE METHOD OF FUNDING AND ABSORPTION OF PASY AND CURRENT PENSION COSTS
	Funded with trustee on actuarial basis; past service.
	The second control of
and the same of the same	HERAL POLICIES RELATING TO DEPRECIATION AND AMORTIZATION OF FIXED ASSETS; BASES, UNDERLYING POLICIES
di wentin wa	merry policies halbing to depreciation and aboutlation of fixed assets; bases, underlying policies
	DEPRECIATION AND AMORTIZATION ARE TAKEN ON RATES RECOMMENDED BY AND/OR
	ACCEPTABLE TO THE DEPARTMENT OF INTERNAL REVENUE. Such DEPRECIATION
	AND AMORTIZATION CHARGES ARE ALLOCATED INTERNALLY BY DIRECT IDENTIFICATION
	BY DEPARTMENTAL USAGE OF THE EQUIPMENT, OR BUILDING SPACE.
no state se	PLICY ON PROCEDURE FOR RECORDING AND WRITING OFF STARTING LOAD
-/+	CAST ON PROGRESSE FOR RECOMMING MED WITHING OFF STRAINED LOAD
	JOB COST SYSTEM MAKES NO DISTINCTION BETWEEN STARTING AND
	CONTINUING COSTS.
e e e e e e e e e e e e e e e e e e e	SHAELE TOOLS AND MANUFACTURING SUPPLIES CHARGED DIRECTLY TO CONTRACT COSTS OR INCLUDED IN OVERHEAD EXPENSES?
is decide a magazi	Number 19679 with Dungling Bolleres Gunerals, Discrete, 16 Coultwolf Colid of Inferents in Califfred Everysol
	INCLUDED IN OVERHEAD EXPENSE.
	·
1, 10111115	FOR DISTRIBUISHING BETWEEN CHARGES TO CAPITAL (WEOD) ASSET ACCOUNTS AND TO REPAIR AND MAINTENANCE ACCOUNTS
	CONTRACTOR FOLLOWS GENERALLY ACCEPTED ACCOUNTING PRINCIPALS.
	CONTRACTOR FOLLOWS GENERALLY ACCEPTED ACCOUNTING PRINCIPALS.

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es, harnos of reco Enfance directu	RDING AND ABSORDING (:) GENERAL ENGINEERING AND GENERAL DEVELOPMENT EXPENSE AND (a) ENGINEERING AND DEVELOPMENT Y APPLICABLE TO THE TERMINATED CONTRACT
1.	GENERAL ENGINEERING AND DEVELOPMENT EXPENSE IS RECORDED BY PROJECT AND IS ABSORBED MONTHLY AS INCURRED.
2.	None
	e of Hiscellaneous income and credits and Hanner of Recording in the Income or the Cost Accounts such as Rental of To Cutside Parties, etc.
1.	MINOR INSTANCES OF INSTRUMENT RENTAL IS REPORTED AS "OTHER INCOME".
2.	Customer service for commercial instruments is reported net after costs in "Other Income".
CD. ARS COOTS AND IN	ICOME FROM CHANGE ORDERS SEGREGATED FROM OTHER CONTRACT COSTS AND INCOME? TYES INO. IF "YES," DY WHAT METHOD?
LC. ARE CETTLEMENT. EXPLAIN	expenses applicable to previously terminated contracts excluded from the attached proposals? 👿 yes 🗌 no. 1f "no."
CV. COMTA TOLICY NO	D PROCEDURE FOR VENIFICATION AND REGOTIATION OF SETTLEMENTS WITH SUBCONTRACTORS AND VENDORS
	EMIZED TERMINATION LISTING SUPPLIED BY VENDOR. NAL AUDIT REPORT TO BE MADE BY GOVERNMENT AGENCY.
in communication of the commun	SUTING PROFIT CLAIMED IN THE ATTACHED PROPOSAL AND REASON FOR SELECTING THE NETHOD USED. FURNISH ESTEATE OF (or nate of)
	TED HAD THE CONTRACT BEEN COMPLETED IN DOLLARS OR PERCENT
See	E SCHEDULE D (PROFIT) DD FORM 540.
	OF TIME (production cycle) required to produce one of the end items from the time the material enters the phoduction iplesion as the finished product?
	FOIAb3a
era (s. 1945) en en l'égypte serre et est étrépéd à décident du les series de l'égé de la décident de l'égé de L'actionne de l'actionne d	CONTINUES CONTIN
agent in community or in the true parameter destructioned in the	AT, TO THE DEST OF MY KNOWLEDGE AND DELIEF, THE ABOVE STATEMENTS ARE TRUE AND CORRECT. BY (Signature of subgressary geometric officially)
THE PERKIN-	-ELMER CORPORATION ONNECTICUT
জন্ম পুরুত সামগ্রা ৫ বস র্জনিয়ালন্ত্রক দেয়ে গ্রা য়ার	ACTING E-O DIVISION CONTROLLER 11/17/59
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